

GOVERNMENT OF TELANGANA
ABSTRACT

Planning Department – Telephones – Rental and other Calls charges of Airtel Mobile Services used by the Officers of Planning Department for the months July, August and September, 2014 – Payment of an amount of Rs.2539/- to M/s Bharti Airtel Limited – Sanctioned – Orders – Issued.

G.O.RT.No. 127.

Dated: 19-09-2014.

Read the Following.

1. U.O.Note No.823-A/197/A1/BG-I/2014, Finance (BG.I) Dept., Dt:23-05-2014.
2. G.O.Rt.No.158, IT & C Dept., Dt:18-09-2012.
3. From Airtel Mobile Services, 9 Invoices, Dt:06-08-2014, 24-08-2014 & 06-09-2014.

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ORDER:

Sanction is hereby accorded for an amount of Rs.2539.13 rounded off to Rs.2539/- (Rupees two thousand five hundred and thirty nine only) to M/s Bharati Airtel Limited, Hyderabad towards rental and calls charges in respect of the Cellular Phone being used by the following Officers, Planning Department for the period from 5/7/2014 to 4/8/2014, 5/8/2014 to 4/9/2014 and 23-07-2014 to 22-08-2014.

Sl. No	Name of the Officer	Bill for the Period	Cell No.	Monthly Charges
1.	M. Krishna, Asst. Secy. to Govt.	5/7/2014 to 4/8/2014 5/8/2014 to 4/9/2014	7674978833	11.53 101.67
2.	M. Srinivas Rao, Section Officers	5/7/2014 to 4/8/2014 5/8/2014 to 4/9/2014	7680073378	52.20 213.31
3.	M. Mamtha Sundari, Dy. Secy. to Govt.	5/7/2014 to 4/8/2014 5/8/2014 to 4/9/2014	7680074489	294.64 597.53
4.	D.V. Subbalakshmi, Section Officer	5/7/2014 to 4/8/2014 5/8/2014 to 4/9/2014	7680077891	368.63 458.85
5.	A. Srinivas Rao, Section Officer	23/7/2014 to 22/8/2014	9849130467	440.77
	TOTAL			2539.13

2. The amount sanctioned in para (1) above shall be debited to the Head of Account "2052 – Secretariat 1General Services – MH(090) – SH (07) – Planning Department – 130 – Office Expenses – 131- Service Postage, Telegram and Telephone Charges".

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3. The Assistant Secretary to Government and Drawing Officer of Planning Department, Telangana Secretariat, Hyderabad is requested to draw and credit the amount sanctioned in para (1) above in favour "M/s Bharti Airtel Limited, Account No.000805002144, ICICI Bank, Khairtabad Branch, Hyderabad, MICR Code:500229002, IFSC Code:ICIC00000008.

4. This order does not require the concurrence of Finance Department under the rules in force.

5. Copy of this order is available on internet and can be accessed at address <http://telangana.gov.in/goir>

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M. MAMATHA SUNDARI
DEPUTY SECRETARY TO GOVERNMENT.

To
The M/s Bharti Airtel Limited, Hyderabad.
Copy to:The Planning (OP.II) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The P.S. to Prl. Secy. to Govt., Planning Department.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER.